

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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January 26, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 21-13405**

On June 17, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 26, 2022

Chapter 13 Case # 21-13405

Atty: RUSSELL L LOW ESQ
Re: NIDIA CARRASCO
412 EAST 37TH STREET
PATERSON, NJ 07504

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$32,541.18

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/26/2021	\$465.59	7694552000	06/08/2021	\$465.59	7730028000
07/14/2021	\$545.00	7810300000	08/16/2021	\$545.00	7883535000
09/15/2021	\$545.00	7948321000	10/18/2021	\$545.00	8018222000
11/16/2021	\$545.00	8085518000	12/16/2021	\$545.00	8151174000
01/20/2022	\$545.00	8220492000			
Total Receipts: \$4,746.18 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,746.18					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			262.98	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,447.70	302.30
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CALIBER HOME LOANS	UNSECURED	0.00	*	0.00	
0002	QUANTUM3 GROUP LLC	UNSECURED	137.29	*	0.00	
0003	QUANTUM3 GROUP LLC	UNSECURED	166.39	*	0.00	
0004	CONSUMER PORTFOLIO SERVICES, INC.	UNSECURED	0.00	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	308.26	*	0.00	
0006	FIRST JERSEY CU	UNSECURED	0.00	*	0.00	
0007	HY CITE ENTERPRISES/ROYAL PRESTIGE	UNSECURED	0.00	*	0.00	
0008	HYUNDAI MOTOR FINANCE	UNSECURED	0.00	*	0.00	
0009	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	25,529.72	100.00%	0.00	
0010	SYNCB/LITT	UNSECURED	0.00	*	0.00	
0011	SYNCB/LORD & TAYLOR	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/BANANA REPUBLIC	UNSECURED	0.00	*	0.00	
0013	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0014	LVNV FUNDING LLC	UNSECURED	449.60	*	0.00	
0015	SYNCHRONY BANK	UNSECURED	175.00	*	0.00	
0018	DEPARTMENT STORE NATIONAL BANK/M	UNSECURED	0.00	*	0.00	
0019	SYNCHRONY BANK/TJX	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0020	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	

Total Paid: \$3,710.68

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 26, 2022.

Receipts: \$4,746.18 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,710.68 = Funds on Hand: \$1,035.50

Base Plan Amount: \$32,541.18 - Receipts: \$4,746.18 = Total Unpaid Balance: **\$27,795.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.